

CERTIFICATE

Management system as per
ISO/IEC 27001 : 2013
(Including Cor 1:2014 and Cor 2:2015)

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 27006:2015/Amd.1:2020, that the organization

Metrosoft Polska sp. z o.o.
Plac na Groblach 21, PL / 31-101 / Kraków

operates a management system in accordance with the requirements of ISO/IEC 27001 : 2013 at the location

Metrosoft Inc.
299 Market Street, Saddle Brook, NJ 07663 USA

will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Design, sales, development, test and support of software and business solutions for the financial services industry.

As per the Statement of Applicability 1.21 of 16-02-2023

Certificate Registration No. 44 121 23460001-001
Audit Report No. PL5476/2023

Valid from 2023-05-15
Valid until 2026-05-14


Certification Body
at TÜV NORD CERT GmbH

Katowice, 2023-05-15

This certificate is valid in conjunction with the main certificate.